

107.3 KWCQ The Beat Invoice



Jacobs Radio
 2617 W Falls Ave
 Kennewick, WA. 99336
 509-737-8762

Invoice ID: 23080308
 Invoice Date: 8/31/2023
 Account ID: 1555
 Order ID: 1555-038
 Account Rep: TC House Accounts

Amount Due: **\$0.00**

Amount Paid: _____

PSA

Payments due by the 25th of the month. A late fee will be applied to any unpaid balance thereafter.

Sponsor: Public Service Announcements for P.O./Estimate # PSA
 Public Service Announcements

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/1/2023	07:28 AM	:15	PSA	Gun Safety	0.00
8/3/2023	09:28 AM	:15	PSA	Fatherhood Involvement	0.00
8/10/2023	06:28 AM	:15	PSA	High Blood Pressure	0.00
8/14/2023	09:28 AM	:15	PSA	Fatherhood Involvement	0.00
8/15/2023	07:28 AM	:15	PSA	Gun Safety	0.00
8/16/2023	09:28 AM	:15	PSA	Fatherhood Involvement	0.00
8/21/2023	09:43 AM	:15	PSA	Gun Safety	0.00
8/22/2023	06:43 AM	:15	PSA	Gun Safety	0.00
8/22/2023	09:28 AM	:15	PSA	Gun Safety	0.00
8/23/2023	09:13 AM	:15	PSA	HPV	0.00
8/28/2023	06:28 AM	:15	PSA	Fatherhood Involvement	0.00
8/28/2023	09:28 AM	:15	PSA	High Blood Pressure	0.00
8/29/2023	05:13 AM	:15	PSA	Fatherhood Involvement	0.00
8/29/2023	08:28 AM	:15	PSA	High Blood Pressure	0.00
8/29/2023	09:28 AM	:15	PSA	HPV	0.00
8/31/2023	09:13 AM	:15	PSA	Fatherhood Involvement	0.00

16 Total Items

Total Cost:

\$0.00

Amount Due: \$0.00